

# **GOVERNMENT OF ANDHRA PRADESH**

## **ABSTRACT**

**BUDGET ESTIMATES 2009-10 BRO for Rs.37,50,000/- (Rupees Thirty Seven Lakhs and Fifty Thousand only) under PLAN to DG, Fire Service & Emergency Services –Orders –Issued.**

## **FINANCE (EXPR.HOME & LAW) DEPARTMENT**

**G.O.Rt.No. 1534**

**Dated.31-03-2010.**

### **Read the following:**

Ref: 1.G.O.Ms.No.59 Finance (BG.I) Dept., Dt.30-3-2001.  
2.G.O.Ms.no.278 Finance (TFR) Dept., Dt. 22-9-2006.  
3.G.O.Ms.No.297 Finance (TFR) Dept., Dt.10-10-2006  
4.G.O.Ms.No.88 Finance (BG.I) Dept., Dt.4-3-2009.  
5.G.O.Ms.No.116 Finance (BG.I) Dept., Dt. 8-4-2009.  
6.G.O.Rt.No.137 Fin. (Expr. Home) Dept., Dt.18-01-2010.  
7.G.O.Rt.No.682 Fin. (Expr. Home) Dept., Dt.22-02-2010.  
8.Home Dept., U.O.No.4961/Pri.B1/2010 Dt.31-03-2010.

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## ORDER:

In pursuance of the orders issued in the references cited, the DG, Fire Service & Emergency Services is hereby issued a BRO for an amount of **Rs.37,50,000/- (Rupees Thirty Seven Lakhs and Fifty Thousand only)** under PLAN from the BE provision 2009-10 under the following:

## PLAN

Rs. in thousands.

Sl. No.	Name of the Scheme	Head of Account	B.E. 2009-10	Reappropriated/ Additional Amount	Total Provision (2009-10) (4+5)	Amount already Authorised	Amount Authorised now	Balance amount available (6-(7+8))	Procedure of drawal of funds	Drawing Officer
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1.	DG, FS&ES	2070 Other Administrative services-108 Fire Protection and control-11 Normal State Plan-01 HQs Office-520/521 Purchases	50,00	0	50,00	25,00	25,00	0	DVC Bill	Concerned DO
	DG, FS&ES	2070 Other Administrative services-108 Fire Protection and control-11 Normal State Plan-01 HQs Office-530/531 OE	50,00	0	50,00	37,50	12,50	0	LOC	Concerned DO

The Home Dept., shall take necessary action for issue of administrative sanction as per the instructions issued in UO Note No.29875-A/1283/A1/2006, Finance (BG.I) Dept., dt.25-11-2006. The DG, Fire Service & Emergency Services and the Director of Works Accounts, A.P., Hyd. are requested to regulate expenditure to the extent of LOC now authorized above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T.SATYANARAYANA RAO  
SECRETARY TO GOVERNMENT (R&E)**

To,  
The DG, Fire Service & Emergency Services, Hyderabad  
The Director Works and Accounts., Hyderabad.  
The Director of Treasuries and Accounts, Hyderabad.  
The Pay and Accounts Office, Hyderabad.  
The Home Dept., Secretariat, Hyderabad.  
The Finance (BG) Dept./Computer Cell/JS.IFIS  
The AG,AP, Hyderabad (2 copies)  
SF/SC

//FORWARDED BY ORDER//

## **SECTION OFFICER.**